GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

POL – Home Department – Payment towards the cost of Petrol, Oil and Lubricants Charges incurred on the Vehicle No.AP-9E 9238 of the Home Department for the month June 2015 – Expenditure of Rs. 1265/- – Sanction – Accorded.

HOME (OP) DEPARTMENT

G.O.RT.No. 861 Dated: 21-07-2015
Read the following

1.G.O.Ms.No.613, GA(OP-II) Department, dated 12.11.1990.
2.From the District Manager, APSCSC Limited, Hyderabad, No. APSCSCL/ PB/APRIL/2006, dated 02.05.2015 and 06.07.2015.

* * *

ORDER :

Sanction is hereby accorded for payment of Rs.1,265/- (Rupees One thousand two hundred and sixty five only) towards the charges for Diesel , Oil & Lubricants incurred on the Government Vehicle No.AP-9E 9238 (Auto) used by the Home (OP) Department, for the month of June 2015.

2. The expenditure sanctioned in para-1 above, shall be debited to "2052-Secretariat General Services – MH-090-Secretariat – SH (08)-Home Department – 240-Petrol & Oil and Lubricants".

3. The Home (OP) Department are requested draw and disburse the amount to A/c.No.52088415021, IFSC Code: SBHY0020077, State Bank of Hyderabad, D.M., APSCSCL, Hyderabad.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MOHD.AHSAN REZA
SPECIAL SECRETARY TO GOVERNMENT

To
The Bharat Service Station, Liberty Junction, Hyd.
Copy to Home (OP) Dept.
Copy to:
The Dy.PAO, Secretariat Br., Hyd.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER